

La Plata County
A/P Expenditures February 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Alternatives to Incarceration	Electronic Monitoring-Mems	68.00
3M LBB2478	Alternatives to Incarceration	Electronic Monitoring-January 2016	84.00
A-1 TOWING	Special Investigations	HIDTA Grant Expenditures-Case# S16-00279	328.00
A-1 TOWING	County Sheriff-Patrol	Labratory Expense-Tow-Honda	202.60
ADAMSON POLICE PRODU	County Sheriff-Admin	Clothing & Uniforms-Vests, Apex Carrier	980.00
ADAMSON POLICE PRODU	County Sheriff-Patrol	Equipment & Supplies-Vests, Apex Carrier	980.00
ADAMSON POLICE PRODU	County Sheriff-Detentions	Clothing & Uniforms-Vests, Apex Carrier	980.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Trouble shoot D	216.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Troubleshoot - M	216.00
ADVANTAGE ALARM COMP	Senior Services	Repair & Maintenance-Qtrly. Monitoring	105.00
ADVANTAGE ALARM COMP	Fairgrounds	Repair & Maintenance Services-Service Call- !	384.21
ADVANTAGE ALARM COMP	Fairgrounds	Repair & Maintenance Services-Service Call 1	120.00
ADVERTISING INNOVATI	Planning	Operating Supplies-Vests, Embroidery	81.32
AICHELE, ALLISON	County Treasurer	Meetings-Mileage, Per Diem - IACREOT Mtg.	359.50
ALADDIN TEMP-RITE	County Sheriff-Detentions	Computer & Operating Equip-Lids	123.33
ALERT/SAM	County Sheriff-Admin	Dues & Subscriptions-2016 Dues	80.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel	1,227.20
AMERIGAS	Road & Bridge Maintenance	Gas-Propane	1,225.19
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review- Proj.#	210.00
ART SONG INC	Senior Services	Repair & Maintenance-Piano Tuning	80.00
ASI COBRA	Human Resources	Other Professional Services-January 2016 Col	120.00
AT&T MOBILITY	Board of County Commissioners	Telephone-Telephone	219.45
AT&T MOBILITY	County Assessor	Telephone-Telephone	173.68
AT&T MOBILITY	County Clerk & Recorder	Telephone-Telephone	57.30
AT&T MOBILITY	Administration	Telephone-Telephone	122.11
AT&T MOBILITY	Facilities & Grounds	Telephone-Telephone	29.34
AT&T MOBILITY	County Attorney's Office	Telephone-Telephone	100.57
AT&T MOBILITY	Extension Office	Telephone-Telephone	160.08

AT&T MOBILITY	Information Technology	Telephone-Telephone	94.15
AT&T MOBILITY	Veterans Services	Telephone-Telephone	29.34
AT&T MOBILITY	County Sheriff-Admin	Telephone-Telephone	280.34
AT&T MOBILITY	Special Investigations	Telephone-Telephone	154.03
AT&T MOBILITY	Criminal Investigations	Telephone-Telephone	272.85
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Telephone	2,200.39
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Telephone	70.57
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Telephone	76.66
AT&T MOBILITY	Building Inspection	Telephone-Telephone	234.27
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Telephone	231.51
AT&T MOBILITY	Senior Services	Telephone-Telephone	58.68
AT&T MOBILITY	Fairgrounds	Telephone-Telephone	29.34
AT&T MOBILITY	District Attorney Department	Telephone-Telephone	34.06
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Telephone	30.68
AT&T MOBILITY	Board of County Commissioners	Telephone-Telephone	230.70
AT&T MOBILITY	County Assessor	Telephone-Telephone	173.68
AT&T MOBILITY	County Clerk & Recorder	Telephone-Telephone	57.30
AT&T MOBILITY	Administration	Telephone-Telephone	122.11
AT&T MOBILITY	Facilities & Grounds	Telephone-Telephone	29.34
AT&T MOBILITY	County Attorney's Office	Telephone-Telephone	89.32
AT&T MOBILITY	Extension Office	Telephone-Telephone	160.08
AT&T MOBILITY	Information Technology	Telephone-Telephone	94.15
AT&T MOBILITY	Veterans Services	Telephone-Telephone	29.34
AT&T MOBILITY	County Sheriff-Admin	Telephone-Telephone	280.80
AT&T MOBILITY	Special Investigations	Telephone-Telephone	154.03
AT&T MOBILITY	Criminal Investigations	Telephone-Telephone	272.85
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Telephone	2,137.66
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Telephone	70.57
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Telephone	76.46
AT&T MOBILITY	Building Inspection	Telephone-Telephone	234.27
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Telephone	231.51
AT&T MOBILITY	Senior Services	Telephone-Telephone	58.68
AT&T MOBILITY	Fairgrounds	Telephone-Telephone	29.34
AT&T MOBILITY	District Attorney Department	Telephone-Telephone	34.06

AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Telephone	29.34
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Testing	100.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Testing	60.00
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for CAB bldg	210.30
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for Schluter Bldg	197.75
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for Courthouse	929.13
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for Pepsi Bldg / S.O.	437.22
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for General Svcs bldg	155.84
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for Bldg/Planning	266.91
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for 135 Burnett, Ste 101	95.57
ATMOS ENERGY	Facilities & Grounds	Gas-Jan. 15 to Feb. 12 Natural Gas 135 Burne	32.25
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas for 135 Burnett Ste. 107	76.72
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas for OMPO	437.56
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas for ATI Ste A	54.55
ATMOS ENERGY	County Sheriff-Detentions	Gas-Gas -742 Turner Dr.	3,630.77
ATMOS ENERGY	Senior Services	Gas-Natural gas for Senior Center	403.77
ATMOS ENERGY	Fairgrounds	Gas-January Gas charge for FG rds Exhibit Hal	1,883.38
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas for Fleet/R&B	343.14
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas for Fleet/R&B	800.66
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	15.96
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	194.85
AUNT HATTIES	County Sheriff-Detentions	Food-Food	149.38
AUNT HATTIES	County Sheriff-Detentions	Food-food	168.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	206.08
AUNT HATTIES	County Sheriff-Detentions	Food-Food	134.68
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	300.44
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	113.40
AUNT HATTIES	County Sheriff-Detentions	Food-bread	314.39
AUNT HATTIES	County Sheriff-Detentions	Food-bread	223.18
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	221.11
AUNT HATTIES	County Sheriff-Detentions	Food-bread	158.14
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	118.19
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	124.74
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	158.90

AUNT HATTIES	County Sheriff-Detentions	Food-Bread	292.52
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge Lube	23.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin on Hydrau., air filt	58.98
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spin on Hydra	23.49
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cont Battery	85.33
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cont Battery	341.32
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter Panel	26.08
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on Lube Filter	66.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery, Air Filter, Spin-	424.30
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-Battery, Air Filter, Spin-on lube	25.90
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Medical & Dental Services-Jail Contract - Nov	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Medical & Dental Services-Jail Contract - Dec	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contrac	20,068.08
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Mental Health G	23,510.51
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox Contract-February 201	2,708.33
BASIN PRINTING & IMA	District Attorney Department	Operating Supplies-Orange Traffic Folders	130.45
BASIN PRINTING & IMA	District Attorney Department	Operating Supplies-Misdemeanor Folders	130.45
BASIN PRINTING & IMA	Finance	Operating Supplies-Binding	5.00
BASIN PRINTING & IMA	Engineering	CR 302-US550 Park & Ride-BID Book, Park-n-	238.86
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Towing	600.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic Monitoring-	894.53
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-January monthly moni	1,384.05
BLACKWELL, SCOTT	County Sheriff-Detentions	Training-Training Per Diem - Pepperball	151.00
BLUELINE REPROGRAPHI	Office of Emergency Mgmt	Operating Supplies-42"x150' 20# Bond XBX	26.95
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-Laundry Bag	54.56
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-T-Shirts	242.40
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Shampoo//Toothpaste	259.90
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Socks	563.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Boxers	17.55
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Hygiene Supplies/Underclo	314.73
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Towels/Blankets	674.81
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	375.40
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	17.55
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	447.81

BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Supplies	12.33
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	37.45
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	419.20
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Socks	563.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	166.85
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	30.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	170.85
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	48.15
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	76.65
BONINE, CARRIE	Criminal Investigations	Training-Training-Fin Records Exam	175.00
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Janitorial products - towel	2,863.31
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Winfilter Bag Packs, Wind	1,126.60
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Foam Hand Soap 6/1000M	533.20
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Trash liners, paper towels	580.92
BRADY INDUSTRIES	Fairgrounds	Janitorial Supplies-20" Floor Pad/Eraser Burn	36.15
BRADY INDUSTRIES	Senior Services	Janitorial Supplies-Box Popup Wipers	154.22
BRADY INDUSTRIES	Senior Services	Janitorial Supplies-Box Popup Wipers	154.22
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-18 Cases of PG3130 Towel	854.10
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Credit Memo for incorrect	-484.20
BRADY INDUSTRIES	County Sheriff-Detentions	Other Contracted Services-Finish Brady High	163.88
BRADY INDUSTRIES	Fairgrounds	Janitorial Supplies-Deod aero spar airlift smo	54.10
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-Hosting - 2/1/16-3/1/16	291.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	10,914.14
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,898.65
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,202.84
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Ethanol Unleaded	11,312.43
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,452.87
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,326.27
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Ethanol Unleaded	9,868.08
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-March 2016 Rent - Crossroads-	2,790.00
BRUSH, KATHY	County Sheriff-Admin	Supplies-Victims Services Prog-Mileage Reim	339.83
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Materials	327.24
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	3,588.30
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	369.93

C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	2,529.54
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	3,759.60
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	4,046.34
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	4,906.91
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	1,114.75
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	2,409.70
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	1,909.35
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	2,417.67
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2' Screened	317.93
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	4,620.87
CAL STEEL, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-1/4" Aluminum Sheet	116.16
CARTWRIGHT, TERRY	Building Inspection	Training-ICC Trng. 2/28/16-3/5/16 - Per Diem	289.00
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea	73.60
CASCADE WATER-COFFEE	Facilities & Grounds	Operating Supplies-Bottled Water	27.00
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	69.49
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Bottled Water	40.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee	34.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Bottled Water	20.90
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Bottled Water	62.70
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	1.00
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Bottled Water	27.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Bottled Water	33.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	41.80
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee, Cocoa	85.60
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.67
CASCADE WATER-COFFEE	Facilities & Grounds	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	41.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	39.50

CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Bottled Water	60.75
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Bottled Water	74.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	33.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	27.00
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-2/16-2/18 Prof. S	1,986.00
CCNC INC	County Sheriff-Patrol	Dues & Subscriptions-Membership Dues	100.00
CEDAR NETWORKS	Information Technology	Telephone-Internet Conn,Fibernet & Busines	150.00
CEDAR NETWORKS	Information Technology	Telephone-Internet Connection, Hosting - Fel	380.00
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-580SK Kit	48.00
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	390.96
CENTURYLINK	General Fund	Internal AR AP DHS Fund-Telephone	-38.40
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	115.49
CENTURYLINK	Facilities & Grounds	Telephone-Telephone	308.78
CENTURYLINK	Building Maintenance-OMPO	Telephone-Telephone	61.70
CENTURYLINK	Information Technology	Telephone-Telephone	41.65
CENTURYLINK	Procurement	Telephone-Telephone	36.65
CENTURYLINK	Special Investigations	Telephone-Telephone	38.56
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	77.12
CENTURYLINK	Alternatives to Incarceration	Telephone-Telephone	77.12
CENTURYLINK	Office of Emergency Mgmt	Telephone-Telephone	115.68
CENTURYLINK	Senior Services	Telephone-Telephone	77.12
CENTURYLINK	Fairgrounds	Telephone-Telephone	121.90
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	118.57
CENTURYLINK	District Attorney Department	Telephone-Telephone	333.65
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	2.58
CENTURYLINK	Information Technology	Telephone-Telephone	0.76
CENTURYLINK	Procurement	Telephone-Telephone	1.02
CENTURYLINK	Special Investigations	Telephone-Telephone	1.26
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	1.12

CENTURYLINK	Alternatives to Incarceration	Telephone-Telephone	0.88
CENTURYLINK	Senior Services	Telephone-Telephone	1.32
CENTURYLINK	Fairgrounds	Telephone-Telephone	1.06
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	0.86
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telphone - Road & Bridge	207.98
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S15-24086 Tallbird \$455	865.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S15-25796 Standley	280.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood Collection Kits	98.80
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Lab	20.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI testing-S15-26270, 26	1,000.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood test - S15-27515	455.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Cap Hot, cold & te	1,084.10
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry Cleaning	15.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry Cleaning	160.45
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry Cleaning	121.75
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	30.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	326.90
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	104.75
CITY OF DURANGO	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tech Center Fibe	63,549.00
CITY OF DURANGO	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Tech Center	27,546.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	284,531.00
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-CAB water/trash 12/4/15 to	46.18
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Schluter Water 12/4/15 to 1,	25.69
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse water 12/4/15 to	1,071.01
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse Irrig Water 12/4,	12.46
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse water 12/4/15 to	216.77
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Alt to Incarc water 12/4/15 -	75.47
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Fac. & Grds 235 Bodo water	51.77
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Bldg/Planning 211 Rock Pt w	36.93
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-CAB water/trash 12/4/15 to	9.27
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Courthouse water 12/4/15 to	227.63
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Alt to Incarc water 12/4/15 -	91.67
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Fac. & Grds 235 Bodo water	20.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Bldg/Planning 211 Rock Pt w	45.32

CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-OMPO Water 12/4/15 - 1/4/	183.05
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-OMPO Water 12/4/15 - 1/4/	118.45
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Jail Modulars water 12/4/15	75.47
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Pepsi Bldg water 12/4/15 - 1,	142.51
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail/New water 12/4/15 - 1/4	207.13
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail/Old water 12/4/15 - 1/4/	2,015.17
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail Expansion water 12/4/15	2,206.23
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Jail/Old water 12/4/15 - 1/4/	610.79
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr. Ctr Water 12/4/15 to 1/4,	31.15
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr Center Water 12/4/15 to 1	285.81
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr Center Irrig Water 12/4/15	31.15
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr Ctr Irrig 12/4/15 to 1/4/16	31.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Ext Bldg water & trash 12/4/	162.17
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-4h Stall water 12/4/15 - 1/4/	31.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Exh Hall Water 12/4/15 - 1/4	81.89
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Residence Water 12/4,	25.69
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Residence Irrig water 1	12.46
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Ballfield restrooms wa	62.30
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Irrig 25th & Main 12/4	12.46
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Maint Bldg water 12/4	42.39
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds RV Parking Water	31.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Baseball Field Irrig 12/	99.68
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Arena water 12/4/15 -	128.45
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Pavilion Water 12/4/1	99.68
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Bunny Barn water 12/	12.46
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Ext Bldg water & trash 12/4/	714.82
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-FGrds Residence Water 12/4,	4.59
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-R&B/Fleet Cold Storage wate	5.61
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-R&B/Fleet Shop water 12/4/	30.33
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-R&B/Fleet Shop water 12/4/	50.68
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-R&B/Fleet Cold Storage wate	13.08
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-R&B/Fleet Shop water 12/4/	70.77
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-R&B/Fleet Shop water 12/4/	118.24
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	53.55

COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	32.30
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	91.00
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	47.00
COCA COLA BOTTLING C	County Sheriff-Detentions	Food-coffee	56.65
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Tea, Coffee	55.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	83.45
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	89.64
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	53.12
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	18.36
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	10.88
CODEX	County Sheriff-Detentions	Prisoner Commissary Purch-Guardian System	3,463.90
COLORADO ASSESSORS'	County Assessor	Training-Possessory Interest Class-M. Reddy	130.00
COLORADO ASSESSORS'	County Assessor	Training-M. Sigler, D. Armentano-Basic Appr.	100.00
COLORADO COUNTY ATTO	County Attorney's Office	Dues & Subscriptions-2016 CCAA Membershi	600.00
COLORADO COUNTY CLER	County Clerk & Recorder	Dues & Subscriptions-2016 Dues for Level II C	1,378.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp. Comp. Cha	77.75
COLORADO GUN FIGHTER	County Sheriff-Detentions	CERT Equipment-ULV Silver Carriers	1,440.00
COLORADO POST	County Sheriff-Detentions	Training-POST Certification Tests for J. Harris	150.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-February	1,855.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Motor Vehicle Parts-1/5 Service Pro Hydrauli	37.50
COUNTY SHERIFFS OF C	County Sheriff-Admin	Dues & Subscriptions-2016 Annual Members	6,296.29
COUNTY SHERIFFS OF C	County Sheriff-Admin	Training-Background Inv-Cowing & Fender	720.00
COWING, TOM	County Sheriff-Admin	Training-Training per diem-CSOC Background	151.00
Crestview Capital, L	County Clerk & Recorder	Clerks's Fees-Overpayment of Plat Filing Fees	30.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 223/225 Inter	-5,686.34
CROSSFIRE LLC	Engineering	CR 223 and 225 Realignment-CR 223/225 Int	113,726.75
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Monthly Condo Assoc. Dues	198.19
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Monthly Condo Assoc. Dues Su	277.60
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim-Offender Dialog	200.00
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	9.30
Curtis Dettman	Human Resources	Recruitment-Mileage reimburs.- travel to Du	183.79
Dan Armentano	County Assessor	Training-Per Diem - Basic Appraisal Principles	172.00

DAN'S LOCK & KEY & G	Special Investigations	Equipment & Supplies-Service Call	65.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Exam Gloves	749.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Exam gloves	449.40
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	599.20
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	74.90
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	749.00
DELL MARKETING LP	County Treasurer	Computer Equip & Software-2 -Inspiron 15 7i	2,345.22
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-T-Shirt Rags, Clips, W	674.94
DENVER POST	Human Resources	Recruitment-Advertisement	1,568.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,948.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,898.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Meltdown	3,965.58
DISABLED AMERICAN VE	Veterans Services	Operating Supplies-2016 Van Coordinators St	2,340.00
DISTRICT ATTORNEY'S	District Attorney Department	Legal Services-Cert's, Per Diem, Witness Rein	78.75
DISTRICT ATTORNEY'S	District Attorney Department	Witness Expenses-Cert's, Per Diem, Witness l	4.87
DISTRICT ATTORNEY'S	District Attorney Department	Meetings-Cert's, Per Diem, Witness Reimb., c	435.47
DISTRICT ATTORNEY'S	District Attorney Department	Operating Supplies-Cert's, Per Diem, Witness	13.47
DODGE, FARELL	County Sheriff-Detentions	Training-Training Per Diem-Pepperball	151.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-2010 Toyota High. Repairs	1,475.05
DOUG'S AUTO BODY, IN	County Sheriff-Detentions	Equip Repair & Maint - Mv-2010 Toyota High	500.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Halo. Blue Led	238.18
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-15.5x2 Ceramic, Pilot B	562.21
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe Kit, Vent Plug, Be	136.85
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupler	128.38
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shoe Kit, Vent	18.03
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	206.54
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-1 Way Plug, Ci	52.48
DRUG & ALCOHOL TESTI	County Sheriff-Detentions	Prisoner Transportation-Random Selection Tr	90.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-98 Everett St. - March 2016 Re	10,658.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q4 Lodger's Ta	103,023.64
DURANGO HERALD	Planning	Advertising-Legal Ads	205.57
DURANGO HERALD	Finance	Advertising-LPC Expenditures - Legal Ad	184.01
DURANGO HERALD	Human Resources	Recruitment-Advertisement	1,229.40
DURANGO HERALD	Procurement	Advertising-Advertising	501.63

DURANGO HERALD	Procurement	Advertising-Advertisint	77.36
DURANGO HERALD	Planning	Advertising-Legal Ads	242.87
DURANGO HERALD	Finance	Advertising-AP Publication	176.21
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	143.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-V-Belt	12.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-U-Joint	54.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A/C Compress	278.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-278.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lucas Pwr Str.	49.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Blower Motor Assembly	93.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Shocks	136.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Serpentine Belt	24.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Gojo	9.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Bulb	36.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Napagold Oil Filter	10.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Flywheel Res	65.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-Belt, Altern	4.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Napagold fuel	16.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel Nut	8.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Blower Motor Assembly	-93.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Gas Cap	9.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rad Hose	50.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Frost Plug Hea	23.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-P/S Pump, Core deposit	139.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Calipers, Core Dep	245.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Heater Valve	15.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Steering Pump	-139.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Test Kit	39.41
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Rent	400.00
DURANGO SPORTS INC	Human Resources	Employee Wellness Programs-Zumba & Core	250.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF, 4th Q	5,223.09
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF, 4th Q	3,297.31
DYER, BRANDON	County Sheriff-Admin	Training-K9 training per diem Mar Apr 2016	1,886.00
DYER, BRANDON	County Sheriff-Patrol	Training-Taser-Dyer	105.00

ECOSPHERE ENVIRONMEN	Engineering	Architect, Engineer & Landscap	510.00
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF, 4th Q	5,686.55
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill	322.50
ENGINEERING MANAGEME	Landfill Closure	Other Professional Services-Bayfield Landfill	1,451.25
ENGLE, RYAN	Special Investigations	HIDTA Grant Expenditures-Confidential Fund	5,000.00
ENV, LLC	Facilities & Grounds	10 Burnett Lease-10 Burnett - March 2016 Re	44,979.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Qtrly. Fee - Unen	431.42
FAST SIGNS	County Treasurer	Operating Supplies-Rowmarks on Placards-Tr	375.50
FAST SIGNS	Public Trustee's Office	Operating Supplies-Rowmarks on Placards-Tr	375.50
FAST TRACK COMMUNICA	Board of County Commissioners	Telephone-Telephone	2.09
FAST TRACK COMMUNICA	County Assessor	Telephone-Telephone	8.96
FAST TRACK COMMUNICA	County Clerk & Recorder	Telephone-Telephone	18.45
FAST TRACK COMMUNICA	County Clerk Elections	Telephone-Telephone	2.94
FAST TRACK COMMUNICA	County Treasurer	Telephone-Telephone	2.28
FAST TRACK COMMUNICA	Public Trustee's Office	Telephone-Telephone	0.98
FAST TRACK COMMUNICA	Administration	Telephone-Telephone	16.01
FAST TRACK COMMUNICA	Facilities & Grounds	Telephone-Telephone	0.87
FAST TRACK COMMUNICA	Extension Office	Telephone-Telephone	12.48
FAST TRACK COMMUNICA	Finance	Telephone-Telephone	2.33
FAST TRACK COMMUNICA	Information Technology	Software Maintenance Contract-Telephone	1,040.00
FAST TRACK COMMUNICA	Information Technology	Telephone-Telephone	1,987.30
FAST TRACK COMMUNICA	Human Resources	Telephone-Telephone	0.80
FAST TRACK COMMUNICA	Procurement	Telephone-Telephone	1.91
FAST TRACK COMMUNICA	Planning	Telephone-Telephone	7.76
FAST TRACK COMMUNICA	County Sheriff-Admin	Telephone-Telephone	3.25
FAST TRACK COMMUNICA	Special Investigations	Telephone-Telephone	3.08
FAST TRACK COMMUNICA	Criminal Investigations	Telephone-Telephone	8.18
FAST TRACK COMMUNICA	County Sheriff-Patrol	Telephone-Telephone	9.17
FAST TRACK COMMUNICA	Alternatives to Incarceration	Telephone-Telephone	4.84
FAST TRACK COMMUNICA	County Sheriff-Detentions	Telephone-Telephone	19.33
FAST TRACK COMMUNICA	County Coroner	Telephone-Telephone	0.05
FAST TRACK COMMUNICA	Building Inspection	Telephone-Telephone	3.66
FAST TRACK COMMUNICA	Office of Emergency Mgmt	Telephone-Telephone	2.66
FAST TRACK COMMUNICA	Senior Services	Telephone-Telephone	4.10

FAST TRACK COMMUNICA	Fairgrounds	Telephone-Telephone	2.36
FAST TRACK COMMUNICA	Road & Bridge Maintenance	Telephone-Telephone	1.02
FAST TRACK COMMUNICA	Engineering	Telephone-Telephone	4.87
FAST TRACK COMMUNICA	District Attorney Department	Telephone-Telephone	40.66
FAST TRACK COMMUNICA	Capital Equip Replacement Fund	Telephone-Telephone	8.62
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	109.48
FASTENAL COMPANY	Road & Bridge Maintenance	Cutting Edges & Chains-Parts	518.44
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	57.49
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	158.20
FEATHERINGILL, DAN	Building Inspection	Training-ICC Trng. 2/28-3/5, Per Diem	289.00
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	12.73
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	33.26
FEDERAL EXPRESS	Landfill Closure	Grading & Maint - Other LF-Shipping	285.65
FEDERAL EXPRESS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Shipping	25.95
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-Package	10.73
FENDER, BOBBY	County Sheriff-Admin	Training-CSOC Training per diem	151.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	640.40
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	459.28
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,509.30
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Panel Poppers, Scraper	21.00
FLANAGAN ARCHITECTUR	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett-	2,495.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors/Pads	1,060.75
FOUR CORNERS DRUG TE	County Sheriff-Patrol	Other Professional Services-Pre-employment	35.00
FOUR CORNERS DRUG TE	County Sheriff-Patrol	Other Professional Services-Pre-employment	35.00
FOUR CORNERS DRUG TE	County Sheriff-Detentions	Other Professional Services-Pre-employment	35.00
FOUR CORNERS DRUG TE	County Sheriff-Admin	CERF Maintenance & Repair-Drug Test	35.00
FOUR CORNERS DRUG TE	County Sheriff-Patrol	Other Professional Services-Pre-hire testing -	35.00
FOUR CORNERS DRUG TE	County Sheriff-Detentions	Other Professional Services-Pre-hire testing	90.00
FOUR CORNERS DRUG TE	County Sheriff-Patrol	Other Professional Services-Test	35.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Parts	25.75
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Lease Renewals	1,595.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Gas Cylinders	125.38
FRONT RANGE INTERNET	Information Technology	Software Maintenance Contract-Monthly We	327.45
GALLS, INC	County Sheriff-Admin	Clothing & Uniforms-Uniforms	69.29

GALLS, INC	County Sheriff-Admin	Clothing & Uniforms-Clothing	730.77
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniforms for Reib	64.50
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Honor Guard shoes	102.54
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-	93.47
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniform	26.93
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniform	227.90
GARRHS, INC.	County Sheriff-Detentions	Equip Repair & Maint - Mv-Replace defective	403.76
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,471.39
GOLDEN LODGING, LP	District Attorney Department	Meetings-B. Imel-9/25/15, Room 302	326.00
GORTON FAMILY PARTNE	Facilities & Grounds	10 Burnett Lease-CAM - 135 Burnett, March	699.45
GORTON FAMILY PARTNE	Facilities & Grounds	10 Burnett Lease-135 Burnett - March 2016 F	10,531.13
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Flour Lamp, strain	168.03
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Flourescent Lineal	75.24
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Overload rely, 8 to	123.19
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Valve Body	70.27
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-High Limit Switch	48.47
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Coin Cell	14.96
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Refill, Herbal, Glass Clean	244.34
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-O-ring connector	57.04
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Diaphragm kit, str	269.34
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Manual Flush Valv	127.19
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pump Diaphr	231.40
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-CO state flag, safe	67.70
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Additional Shelf L	522.50
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Bearing Grease Lit	17.22
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Hex Key set, Piece	203.06
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport	1,225.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Pickup-Sterling	1,210.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription Cas	18.75
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription - H	18.75
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Professional Services-Monthly service	50.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Professional Services-Ants	50.00
GUARDIAN PEST CONTRO	Senior Services	Operating Supplies-Pest Control - Spiders	45.00

H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 2552- Model	500.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2530 Modem	250.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2557, New	200.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2548, New	200.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2559, New	200.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2530, New	200.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2552, New	200.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2556, New	200.00
H & D MOTORSPORTS, L	Information Technology	Computer Equip & Software-Unit 2560, New	200.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Classes -	400.00
HARRIS	County Clerk & Recorder	Software Maintenance Contract-Coverage - F	17,320.23
HARRIS	Information Technology	Software Maintenance Contract-Gems-EAE N	2,331.71
HARRIS COMPUTER SYST	Information Technology	Computer Equip & Software-City View Micro	3,500.00
HARRIS COMPUTER SYST	Information Technology	Software Maintenance Contract-Annual Soft	244.04
HARRIS, JACOB	County Sheriff-Detentions	Training-Training Per Diem-Pepperball	151.00
HEART SAFE LA PLATA	County Sheriff-Patrol	Operating Supplies-Replacements for CR+ AE	1,166.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-Drug Tests	125.00
HOBART SERVICE	County Sheriff-Detentions	Equip Repair & Maint - Mv-Oven Repair	382.24
HOBART SERVICE	County Sheriff-Detentions	Equip Repair & Maint - Mv-Repair Convector	2,026.21
HOBART SERVICE	County Sheriff-Detentions	Equip Repair & Maint - Mv-Repair Oven	2,971.36
HOBART SERVICE	County Sheriff-Detentions	Equip Repair & Maint - Mv-Repair mixer	328.71
HOBART SERVICE	Fairgrounds	Other Contracted Services-Repair FGGrds Com	328.71
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, Rings, G	3,139.38
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Filter	36.68
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	75.67
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-Ring	9.28
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cutting Edge	72.69
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch, Screw	20.52
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Line, Vibr	71.97
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant heat	115.07
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Land use litigation	976.20
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-ESP Transportation, Inc.	597.50
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-ESP Transportation, Inc.	472.50
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Land Use litigation	710.60

IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Service Call -	85.00
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Service Call -	100.89
IMPROVE GROUP INC	Criminal Investigations	Capital Outlay So Criminal Inv-Evidence Stora	128,846.43
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-Veritas Rene	2,348.25
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-Autopsies Performed	11,000.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Haircuts	620.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Feb haircuts	600.00
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Graphite lubricant, Tow	184.25
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Operating Supplies-Graphite lubricant, Towel	304.43
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Dental Services	52.00
JAMNIK, STEVE	Building Inspection	Training-ICC Trng. 2/28/16-3/5/16	289.00
JAYNES CORPORATION	Capital Improvement Fund	Contract retainage payable-Project #CG15-09	-500.70
JAYNES CORPORATION	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Project #CG	10,014.00
JITA CONTRACTING	Criminal Investigations	Capital Outlay So Criminal Inv-LPC Sheriff- Cu	5,024.00
JITA CONTRACTING	Capital Improvement Fund	Capital Outlay 211 Rockpoint-LPC -211 Rockp	21,376.00
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Operating Supplies-Fluorescent Lamp Assembl	570.08
JUST CLICK PRINTING	Alternatives to Incarceration	Computer & Operating Equip-Business Cards	61.14
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-eNVELOPES	206.62
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-Non Standard Swquence Ca	440.00
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-Inmate KITES	467.10
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	95.19
JUST CLICK PRINTING	County Clerk Elections	Printing-Caucus Posters	285.83
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards	257.44
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards	128.72
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards	64.36
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Business cards for Susan ,	43.71
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Harper La	128.72
JUST CLICK PRINTING	Capital Equip Replacement Fund	Operating Supplies-Business Cards - Lee Guru	41.52
Karen Zink	Board of County Commissioners	Special Events & Productions-Rent for BOCC	100.00
KELLEY BLUE BOOK	County Clerk & Recorder	Dues & Subscriptions-Used Car Guide	98.00
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Copier	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Copier	115.81
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Copier	164.38
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Copier	138.98

KONICA MINOLTA BUSIN	Administration	Photocopy-Copier	135.10
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copier	239.92
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copier	141.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Copier	250.45
KONICA MINOLTA BUSIN	Planning	Photocopy-Copier	370.44
KONICA MINOLTA BUSIN	Planning	Photocopy-Copier	135.68
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-Copier	180.04
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-Copier	194.03
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-Copier	154.17
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier	315.53
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier	90.32
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Copier	217.86
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Copier	259.97
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-Copier	160.03
KONICA MINOLTA BUSIN	Engineering	Photocopy-Copier	163.05
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-1ST Qtr. 2016 A	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-1st Qtr. Anir	44,258.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Summons/Subpoena's ser	80.00
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric bill for LPEA 2217	2,010.97
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-LPEA Electric bill for 2218	8,686.93
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-LPEA Electric bill for 2219	944.26
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-LPEA Electric bill for 2218	2,799.41
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electric bill for LPEA 2217	118.87
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-LPEA Electric bill for 2218	350.93
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-LPEA Electric bill for 2218	9,502.93
LA PLATA ELECTRIC CO	Senior Services	Electric-LPEA Electric bill for 2219	1,203.32
LA PLATA ELECTRIC CO	Fairgrounds	Electric-LPEA Electric bill for 2219	4,144.94
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-LPEA Electric bill for 2218	2,052.27
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-LPEA Electric bill for 2219	1,634.96
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-LPEA Electric bill for 2218	1,538.07
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00

LABONTE, JOE	Building Inspection	Training-ICC Trng. 2/28/16-3/5/16	289.00
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-Over the Phone Interpretation	73.57
LAVENTURE, JOSEPH	County Sheriff-Patrol	Training-Taser-LaVenture	105.00
Lawrence Olguin	Risk Management	Safety Equipment Reimburs-Reimbursement	80.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Lease- Nissan Fro	3,852.00
MARSHALL & SWIFT	County Assessor	Dues & Subscriptions-Marshall Valuation Ser	734.20
Martha Sarabia-Carra	County Clerk & Recorder	Clerks's Fees-Overpayment of Recording Fee:	20.00
MARTINEZ, FLOYD	County Sheriff-Detentions	Training-Training Per Diem - Pepperball	151.00
MASHNER, CAROL	County Sheriff-Admin	Training-Mnging Prop & Ev 3-7-16	129.00
MATCO TOOLS	Capital Equip Replacement Fund	Operating Supplies-RB Toe Cap	18.34
MATTHEW BENDER & CO.	County Sheriff-Detentions	Prisoner Commissary Purch-CO Legal Libr. w/	350.00
MATTHEW BENDER & CO.	County Sheriff-Detentions	Prisoner Commissary Purch-Law Library - inr	4,200.00
May Browning & May,	County Sheriff-Admin	Civil Process Fees-John L. Stobart	10.36
MAYER-GAWLIK, JAN	Board of County Commissioners	Meetings-Reimbursement-Commissioners Re	46.07
MAYER-GAWLIK, JAN	Administration	Operating Supplies-Reimbursement-Commis:	24.00
MB POLICE EQUIPMENT	County Sheriff-Admin	Clothing & Uniforms-Uniforms	23,316.40
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Trousers	9.92
MCAFEE INC	Information Technology	Software Maintenance Contract-Email protec	1,055.34
MCKESSON MEDICAL-SUR	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	58.80
MCKOWN BELANGER ASSO	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-LPC Dept. o	21,847.50
MCKOWN BELANGER ASSO	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-LPC DHS Fu	7,282.50
MCLAUGHLIN, KEN	County Sheriff-Detentions	Meetings-Best Practices Trip-Boulder	114.00
MEADOR, BRYAN	Risk Management	Safety Equipment Reimburs-Reimbursement	80.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Milk	119.80
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	192.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	128.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	160.30
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-food	231.45
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	220.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	188.30
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Milk	233.07
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Milk	220.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Milk	202.61
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Milk	249.42

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Milk	130.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	249.42
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	263.47
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	190.39
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	231.16
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	53.96
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	39.00
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	47.35
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	75.74
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2153053 - 12/04/	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2153301 12/11/1'	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2152730, 215280	35.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-152989, 2152730,	338.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Credit Memo	-258.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	79.33
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, Wiper Blades	138.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	71.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	13.37
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters, Starter, Core	638.27
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-301.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-1,034.49
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-3.67
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-86.21
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-21.81
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water Pump,	434.35
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	69.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-UPS Red	17.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, Thermos	83.55
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tem sensor	25.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure Sens	79.29
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pulley	75.35
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit Rear, Mou	644.11
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Paint, Gasket	35.80
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters	51.09

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-3.67
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nylon nut, gas	119.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tensioner	213.84
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Radio Maintenance-Quarterly	1,737.00
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Operating Supplies-Magnetic Mount, UHF Co	160.00
MOBILE RADIO COMMUNI	County Sheriff-Detentions	Equip Repair & Maint - Mv-Battery	75.00
MONARCH ENERGY GROUP	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett C	2,608.25
MONARCH ENERGY GROUP	Capital Improvement Fund	Capital Outlay 211 Rockpoint-211 Rockpoint	10,000.00
MOORE MEDICAL LLC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	2,246.44
MOORE MEDICAL LLC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	100.38
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript 9/3/1!	39.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Guard Pkgs	130.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Motor Kit, Resistor	268.88
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Gasket	9.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nuts	24.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	404.10
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repair - '08 Ford F150 - 20	2,395.10
MOREHART MURPHY REGI	Building Inspection	Insurance Deductibel/Repair-Repair - '08 For	500.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	126.63
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-A/C Control	359.10
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Regulator	185.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuse	10.90
MOUNTAIN HIGH ELECTR	County Sheriff-Patrol	Dispatch Fees-Missionary Ridge site rental	2,400.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN VIEW FAMILY	County Sheriff-Detentions	Medical & Dental Services-Medical Contract	3,500.00
MYER, KAILLA	County Sheriff-Admin	Training-Per Diem- Managing Property & Evic	129.00
NEEDLE ART EMBROIDER	County Sheriff-Patrol	Clothing & Uniforms-Patches	109.38
NICHOLS ELECTRIC, IN	Facilities & Grounds	Repair & Maintenance Services-Electric boxe	406.50
NICHOLS ELECTRIC, IN	Facilities & Grounds	Repair & Maintenance Services-Pan Perg.	625.40
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Office Supplies	29.69

OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	150.32
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	116.12
OFFICE DEPOT	Extension Office	Operating Supplies-Credit Memo	-15.91
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	21.24
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	331.46
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	2.59
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	379.90
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	165.38
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	24.69
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	544.18
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	131.95
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	72.14
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Office Supplies	287.47
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Office Supplies	17.90
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Office Supplies	100.29
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	51.54
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	65.46
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	79.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	16.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	8.74
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	76.09
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	37.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	9.40
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	93.45
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	13.64
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	39.99
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	43.99
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	268.97
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	99.99
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	8.39
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	143.99
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	65.97
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	154.99

OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	45.52
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	3.32
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	3.32
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	189.75
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	49.97
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	4.39
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	74.98
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	7.69
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	43.60
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	38.47
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	15.98
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	57.98
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	26.99
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	24.28
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	48.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	145.85
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	161.97
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	56.85
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	113.34
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	27.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	30.38
OFFICE DEPOT	Extension Office	Operating Supplies-Credit Memo	-74.98
OFFICE DEPOT	Extension Office	Operating Supplies-Credit Memo	-16.27
OFFICE DEPOT	Extension Office	Operating Supplies-Credit Memo	-4.35
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	22.07
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	66.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	180.84
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	154.81
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	78.75
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	10.29
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	337.75
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	1,084.84
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Mileage/Per Dier	157.04

OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Expense	161.10
OZ INVESTMENT PARTNE	District Attorney Department	Building Rent-Six Month Invoice	9,149.60
PEARSON, DEBRA	Information Technology	Training-Per Diem-LaserFiche Conference	65.63
PETTY CASH - SHERIFF	Special Investigations	Training-Training/Prisoner Supplies/Transpor	26.00
PETTY CASH - SHERIFF	Criminal Investigations	Training-Training/Prisoner Supplies/Transpor	26.00
PETTY CASH - SHERIFF	Criminal Investigations	Training-Training/Investigative Exp/Operatin	65.00
PETTY CASH - SHERIFF	Criminal Investigations	Forensic Expense-Training/Investigative Exp/	39.00
PETTY CASH - SHERIFF	Criminal Investigations	Operating Supplies-Training/Investigative Exp	75.31
PETTY CASH - SHERIFF	County Sheriff-Patrol	Training-Training/Prisoner Supplies/Transpor	26.00
PETTY CASH - SHERIFF	County Sheriff-Detentions	Prisoner Transportation-Training/Prisoner Su	15.73
PETTY CASH - SHERIFF	County Sheriff-Detentions	Training-Training/Prisoner Supplies/Transpor	52.00
PETTY CASH - SHERIFF	County Sheriff-Detentions	Prisoner Supplies-Training/Prisoner Supplies/	45.00
POTTHOFF, BARRETT	County Sheriff-Patrol	Training-Taser-Potthoff	105.00
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Clincher V mtl	525.00
ProVest California,	County Sheriff-Admin	Civil Process Fees-Jeffrey J. Wagner	8.04
PSYCHOLOGICAL RESOUR	County Sheriff-Patrol	Other Professional Services-Psychological Eva	110.00
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Professional Services-Psychological Eva	110.00
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Professional Services-Psychological Eva	550.00
PUBLIC AGENCY TRAINI	County Sheriff-Admin	Training-Potthoff & Jenkins training-Court Se	650.00
PUBLIC AGENCY TRAINI	County Sheriff-Admin	Training-B. Potthoff & J. Jenkins-Court Securi	650.00
PUBLIC AGENCY TRAINI	Criminal Investigations	Training-Golbricht, Berryhill, Beyer-Invest. St	885.00
PUBLIC AGENCY TRAINI	County Sheriff-Patrol	Training-Training tuition	325.00
PUBLIC AGENCY TRAINI	County Sheriff-Admin	Training-Maschner & Myers-Prop & Ev traini	590.00
PUEBLO COUNTY COMMIS	District Attorney Department	Medical & Dental Services-Case# 15MH285 -	90.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	654.63
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical Services	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical Services	28.35
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	451.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	293.98
REGIONAL HOUSING ALL	Public Service Agency HW	Regional Housing Alliance-2016 PSA Payment	174,252.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-HR Carbon Steel Plate ASTM-A	317.82
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	204.59
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	26.30
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	288.80

RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage	1.45
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	2.38
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	23.83
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage	21.97
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	1.19
RESERVE ACCOUNT	Building Inspection	Postage & Box Rent-Postage	2.12
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	4.46
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-Postage	37.35
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage	21.51
RESERVE ACCOUNT	Capital Equip Replacement Fund	Postage & Box Rent-Postage	0.97
RMBA-ARCHITECTS	Engineering	CO Marvel&Ignacio Equip Shed-LPC Metal bl	380.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Construction	6,586.75
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-MEP Scope A	143.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Construction	1,965.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Construction	483.95
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Construction A	1,620.40
RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-Insurance chng. A	280.00
RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-March 2016 Rent	2,328.00
RUSSELL ENGINEERING.	Engineering	CR 517 Improvement-Project 15-058-4200-C	10,100.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Install combi	992.30
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Emtek Lock/I	160.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Mortise Cylir	114.95
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Ke	49.50
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Self Recycling parts washer	106.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Crack Sealing Materials-Off Spec Charge Tier	250.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-1st Qtr. Contribution -	130,519.00
SANDOVAL, FRANK	County Sheriff-Patrol	Training-Supervisor Liability	151.00
SCHAAF, MELVIN	County Sheriff-Detentions	Meetings-Per Diem-Best Practices Trip to Boi	114.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	2,715.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	3,647.01
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	3,775.33
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	3,247.31
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	100.83
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	2,979.43

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	4,428.53
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-FOOD	3,631.63
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	5,573.64
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	88.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-food	8,182.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	2,035.48
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	2,689.05
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,807.33
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,205.11
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,532.83
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	370.18
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	451.65
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	313.95
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,609.57
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	12.58
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Employee Benefits Advice	147.50
SIGLER, MEREDITH	County Assessor	Training-Per Diem - Basic Appraisal Principles	172.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Tav-Voice M	951.64
SMALL, DAVID	Risk Management	Safety Equipment Reimburs-Reimbursement	80.00
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	535.50
SMITH, D. ADAM	County Attorney's Office	Continuing Education & Travel-Per Diem/Mil	508.76
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-Fitness Classes	500.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-SGL BVL MPL HDL PTY KNF	15.65
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-1/2 DR 1/2 12PT Imp Swiv Skt	55.75
SOLANY LLC	Planning	Photocopy-Small Format Scanning	5,000.00
SOURCE GAS	Road & Bridge Maintenance	Gas-Natural Gas - 12/22/15-1/22/16	684.35
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Removal	154.00
SOUTHERN COLORADO CO	County Clerk & Recorder	Dues & Subscriptions-2016 Dues for Souther	100.00
SOUTHERN COMPUTER WA	Information Technology	Info Serv Capital & Projects-MSF-7AX-000001	4,742.96
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-August 2015 SL	5,897.95
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-December 201	5,340.35
STERICYCLE, INC.	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Containers/S	291.00
Steve Prather	Risk Management	Safety Equipment Reimburs-Reimbursement	80.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe Exhaust t	286.55

SUNRISE ENVIRONMENTA	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Project #	1,400.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	937.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	906.58
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	752.68
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	39.70
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitor supplies	33.87
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitor supplies	532.10
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Liners	130.45
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,175.30
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	189.22
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	545.30
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry supplies	742.03
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry Supplies	434.10
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lens, Lig	28.23
TASER INTERNATIONAL	County Sheriff-Patrol	Training-Taser Recert. Brandon Dyer	225.00
TASER INTERNATIONAL	County Sheriff-Patrol	Training-Taser Recert. - Barrett Potthoff	225.00
TASER INTERNATIONAL	County Sheriff-Patrol	Training-Taser Recert. - J. Laventure	225.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage	1,071.36
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing/Printing Services-	1,323.07
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-CO Court rules, Federal	384.42
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Library Plan Charges	21.60
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-West Information Char	1,584.31
THORNTON, MARJIE	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Reimburseme	177.34
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO - Serv	546.62
Title First Agency	County Clerk & Recorder	Clerks's Fees-Overpayment of Recording Fee:	39.00
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-4th Quarter Utilities 2015	827.07
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Rent - February 2016	3,208.16
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease March 2016	3,304.40
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	63,229.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water/Sewer	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	56,116.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Waste Remo	5,519.17
TRANSIT WASTE	Inactive Departments	Convenience Ctr Oper Contract-December 20	5,491.75
TRANSPORTS ACROSS CO	County Sheriff-Detentions	Prisoner Transportation-TAC dues	50.00

TRANSUNION RISK & AL	District Attorney Department	Legal Services-People Search - January	25.00
TRANSWEST FREIGHTLIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	73.47
TRANSWEST FREIGHTLIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Panel, Blank/t	27.56
TRATTEL, DEBORAH E.	County Attorney's Office	Consultants-Case# 2015-Simmons - Transcrip	524.15
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landscap-CDOT Books -	213.90
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	46.83
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kids	25.12
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent sales	22.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kit	19.77
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Sales	39.32
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	129.81
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water Rights Work - 1/13/1	102.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-January 2016 Wat	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water tre	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Tyler Secure Si	1,690.98
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-2nd PO charge	500.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Tyler Forms-Fi	1,600.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Conversion/Cc	5,500.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats/Dry Mop	17.37
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats/Dry Mop	17.37
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats/Dry Mop	19.91
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat/Dry Mop	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 48" di	31.45
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4 x 5 mats, 48" dr	31.45
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Dry Mop, Mat	18.64
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.81
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	123.15
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms, Mats	122.39
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mat - 4x6 & 48" d	31.45
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats 4x6 & dry m	31.45
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4.6 mats & 48" dr	31.45

US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport	740.45
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissic	31.46
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Williamson Griev	468.00
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Schowalter Griev	937.00
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Account- Cha	56,516.63
VERIZON WIRELESS	Special Investigations	Telephone-Telephone	43.01
VILLERS, DOYLE	Road & Bridge Maintenance	Dust Control-Mag Chloride-Reimburse for Co	1,538.25
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Skid Steer Lc	606.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, Seals, E	555.53
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, I	555.53
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Gasket	54.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, (209.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, (209.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	141.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, I	645.31
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, I	324.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	107.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Knob Wiper	7.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cap AS-Fuel	88.09
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, (402.08
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, Elemen	116.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip Wear	172.08
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder-Parts	4,404.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Parts	204.71
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snow Plowing	4,140.00
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Durango Hills Snow Removal -	2,322.50
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snow Plowing	877.50
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snowplowing - 2/1, 2/11, 2/12	4,140.00
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	5,019.28
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	6,271.37
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	2,359.83
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	2,717.36
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medical Supp	3,404.38
WCA WASTE SYSTEMS, I	Fairgrounds	Waste Disposal-Exchange, Energy Recovery f	516.75

WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel Purchase	11,310.79
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-Fuel Purchase	-45.68
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	6,364.64
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-Fuel	-22.98
WINDSTREAM COMMUNICA	Information Technology	Software Maintenance Contract-Internal Inst	7,637.90
WRIGHT WATER ENGINEE	Engineering	Consultants-LPC R&B Augmentation Plan Upd	379.25
		Total \$	2,102,380.23